

UNCLASSIFIED

Page 1 of 14  
SAQMPD05C1103

A135

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. M052		3. EFFECTIVE DATE 03/10/2008		4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)				
8. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		CODE LMAQM	7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
NAME Patrick Murphy TEL 321-783-9860 EMAIL MurphyPJ@state.gov				
9. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318				
(X) 9A. AMENDMENT OF SOLICITATION NO.				
9B. DATED (SEE ITEM 11)				
10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103				
10B. DATED (SEE ITEM 13) 04/19/2005				
CONTACT Mr. Rick Lepre CODE 608461898		DUNS 608461898 FACILITY CODE 99100		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Items

\$4,700,000.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification incorporates H.4 Accounting for Government Property (JUN 2007).

2. This modification realigns funding as illustrated herein.

3. This modification decreases Option Year One funding by \$3,395,112.00 from \$314,535,146.91 to \$311,140,034.91. Option Year Two funding is increased by \$8,095,112.00 from \$154,869,548.35 to \$162,964,660.25.

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762RELEASED IN PART  
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNIT By <i>Patrick Murphy</i>	16C. DATE SIGNED 2008.04.100010200804'00'
(Signature of person authorized to sign)		16C. DATE SIGNED	

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

UNCLASSIFIED

Line Item Summary	Contract Number:	Order Number:	Title: Funding	Total Funding Change:	Date of Award:
	SAQMPD05C1103			\$4,700,000.00	03/10/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	<b>INL/A Aviation Support Services</b>				
1003 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Mod 052 - From 1016 1900 2007 2009 197911540000 INL 0110 0110709001 2740 211409 2589 311001 \$(277,374.00) To 1003AB 1900 2007 2009 197911540000 INL 0110 0110709001 2740 211409 2589 311001 \$277,374.00 Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: RFMS Obligation Number:0110709001 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total:\$2,071,874.00 \$2,071,874.00				
1003 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No: 2076-725022 Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110709001 RFMS Obligation Number:0110709001 1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2740 - 211409 - - - 2589 - - - - - 311001 Original Total: \$9,384,282.00 Change Total:(\$2,071,874.00) \$7,312,408.00				
1004 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	MOD 052 - From 1004AB 1900 2006 2008 196811540000 INL 0110 0110665007 2722 2589 01101304 \$(218,936.68) To 2004AB 1900 2006 2008 196811540000 INL 0110 0110665007 2722 2589 01101304 \$218,936.68 Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information:				
1004 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110766003				

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$4,700,000.00	Date of Award: 03/10/2008	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost
	RFMS Obligation Number:0110766003 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$6,500,000.00 Change Total:(\$2,800,000.00) \$3,700,000.00						
1004 AE	COLAR Nationalization Training  MOD 052 From 1004AE 1900 2006 2008 196811540000 INL 0110 0110665010 2722 01101304 2589 311001 \$(376,175.32) To 2004AE 1900 2006 2008 196811540000 INL 0110 0110665010 2722 01101304 2589 311001 \$376,175.32  Doc Ref No: Taxes Included: Delivery Date FOB: Funding Information:			1.00 0.00 1.00	LT		
1005 AB	Scheduled Flight Hours  MOD 052 - From 1005AB 1900 2007 2009 19117910220002 INL 2076 2076725002 2705 2589 019600 \$(63,028.66) To 1006AC 1900 2007 2009 19117910220002 INL 2076 2076725002 2705 2589 019600 \$63,028.66  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information:			1.00 0.00 1.00	LT		
1005 AC	Unscheduled Maintenance Material  MOD 052 - From 1019 1900 2005 2007 195711540000 INL 0104 0104523117 2722 4120 1723 \$(134,592.96) To 1005AC 1900 2005 2007 195711540000 INL 0104 0104523117 2722 4120 1723 \$134,592.96  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information:			1.00 0.00 1.00	LT		
1006 AB	Scheduled Flight Hours  MOD 052 - From 1018 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$(248,546.73) To 1006AC 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$240,384.85 To 1006AB 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$8,161.88  Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information:			1.00 0.00 1.00	LT		

SAQMPD05C1103

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$4,700,000.00	Date of Award: 03/10/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1006 AC	<p>Unscheduled Maintenance Material</p> <p>Mod 052 - From 1005AB 1900 2007 2009 19117910220002 INL 2076 2076725002 2705 2589 019600 \$(63,028.66) To 1006AC 1900 2007 2009 19117910220002 INL 2076 2076725002 2705 2589 019600 \$63,028.66</p> <p>From 1013 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(87,157.69) From 1016 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(93,659.94) TO 1006AC 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$180,817.63</p> <p>From 1013 1900 2007 2009 19117910220002 INL 2076 2076725001 2705 2589 019600 \$(18,938.28) From 1014 1900 2007 2009 19117910220002 INL 2076 2076725001 2705 2589 019600 \$(28,625.00) To 1006AC 1900 2007 2009 19117910220002 INL 2076 2076725001 2705 2589 019600 \$47,563.28</p> <p>From 1018 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$(248,546.73) To 1006AC 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$240,384.85 To 1006AB 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$8,161.88</p> <p>Doc Ref No:</p> <p>Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007</p> <p>Funding information:</p>	1.00 0.00 1.00	LT		
1007 AB	<p>Scheduled Flight Hours</p> <p>MOD 052 - From 1020 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$(167,460.25) From 1007AB 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$(71,679.75). To 1007AC 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$239,140.00</p> <p>Doc Ref No:</p> <p>Taxes included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007</p> <p>Funding information:</p>	1.00 0.00 1.00	LT		
1007 AC	<p>Unscheduled Maintenance Material</p> <p>MOD 052 - From 1020 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$(167,460.25) From 1007AB 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$(71,679.75) To 1007AC 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$239,140.00</p> <p>From 1016 1900 2007 2009 19117910220002 INL 2076</p>	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$4,700,000.00	Date of Award: 03/10/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1013	2076725001 2705 2589 019600 \$(256,592.29) To 1007AC 1900 2007 2009 19117910220002 INL 2076 2076725001 2705 2589 019600 \$256,592.29 Doc Ref No: Taxes Included: Delivery Date                      (Start to End) Date                      FOB: 11/01/2006 to 10/31/2007 Funding Information:	1.00 0.00 1.00	LT		
1014	Defense Base Act Insurance MOD 052 - From 1013 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(87,157.69) From 1016 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(93,659.94) TO 1006AC 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$180,817.63 From 1013 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(87,157.69) From 1016 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(93,659.94) TO 1006AC 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$180,817.63 Doc Ref No: Taxes Included: Delivery Date                      (Start to End) Date                      FOB: 11/01/2006 to 10/31/2007 Funding Information:	1.00 0.00 1.00	LT		
1016	Third-Party Aviation Liability Insurance MOD 052 - From 1013 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(87,157.69) From 1016 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(93,659.94) TO 1006AC 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$180,817.63 Doc Ref No: Taxes Included: Delivery Date                      (Start to End) Date                      FOB: 11/01/2006 to 10/31/2007 Funding Information:	1.00 0.00 1.00	LT		
1016	Colombia Eradication Scheduled Maintenance Material - Major Components MOD 052 - From 1016 1900 2007 2009 197911540000 INL 0110 0110709001 2740 211409 2589 311001 \$(277,374.00) To 1003AB 1900 2007 2009 197911540000 INL 0110 0110709001 2740 211409 2589 311001 \$277,374.00 From 1013 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(87,157.69) From 1016 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$(93,659.94) TO 1006AC 1900 2006 2008 19116810220002 INL 2076 2076625016 2705 2589 019600 \$180,817.63 From 1016 1900 2007 2009 19117910220002 INL 2076	1.00 0.00 1.00	LT		

UNCLASSIFIED

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$4,700,000.00	Date of Award: 03/10/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1018	<p>2076725001 2705 2589 019600 \$(256,592.29) To 1007AC 1900 2007 2009 19117910220002 INL 2076 2076725001 2705 2589 019600 \$256,592.29</p> <p>Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007</p> <p>Funding Information:</p> <p>Peru Scheduled Maintenance Material - Major Components</p> <p>MOD 052 - From 1018 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$(248,546.73) To 1006AC 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$240,384.85 To 1006AB 1900 2007 2009 19117910220002 INL 2076 2076725003 2705 2589 019600 \$8,161.88</p> <p>Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007</p> <p>Funding Information:</p>	1.00 0.00 1.00	LT		
1019	<p>Bolivia Scheduled Maintenance Material - Major Components</p> <p>MOD 052 - From 1019 1900 2005 2007 195711540000 INL 0104 0104523117 2722 4120 1723 \$(134,592.96) To 1005AC 1900 2005 2007 195711540000 INL 0104 0104523117 2722 4120 1723 \$134,592.96</p> <p>Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007</p> <p>Funding Information:</p>	1.00 0.00 1.00	LT		
1020	<p>Pakistan Scheduled Maintenance Material - Major Components</p> <p>MOD 052 - From 1020 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$(167,460.25) From 1007AB 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$(71,679.75) To 1007AC 1900 2005 2007 19115710220002 INL 0462 0462503012 2722 04621703 4121 346201 \$239,140.00</p> <p>Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007</p> <p>Funding Information:</p>	1.00 0.00 1.00	LT		
2002 AC	<p>Unscheduled Maintenance Material</p> <p>Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2007 to 10/31/2008</p> <p>Funding Information:</p>	1.00 0.00 1.00	LT		

UNCLASSIFIED

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$4,700,000.00	Date of Award: 03/10/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Accounting Ref: RFMS Obligation Number:0110766003 1900 - 2005 - 2007 - 19__5711540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$412,380.00 \$412,380.00				
2003 AC	Unscheduled Maintenance Material  Doc Ref No: Taxes Included: Delivery Date                      (Start to End) Date                      FOB: 11/01/2007 to 10/31/2008  Funding Information: Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$500,000.00 Change Total: (\$500,000.00) \$0.00 Accounting Ref: 2076825600 1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$250,000.00 Change Total: (\$200,000.00) \$50,000.00	1.00 0.00 1.00	LT		
2004 AA	Contractor Operated and Maintained Base Operations  Doc Ref No: Taxes Included: Delivery Date                      (Start to End) Date                      FOB: 11/01/2007 to 10/31/2008  Funding Information: Accounting Ref: RFMS Obligation Number:0110766003 1900 - 2005 - 2007 - 19__5711540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$0.00 Change Total: \$1,193,810.00 \$1,193,810.00	1.00 0.00 1.00	LT		
2004 AB	Scheduled Flight Hours  MOD 052 - From 1004AB 1900 2006 2008 196811540000 INL 0110 0110665007 2722 2589 01101304 \$(218,936.68) To 2004AB 1900 2006 2008 196811540000 INL 0110 0110665007 2722 2589 01101304 \$218,936.68  Doc Ref No: Taxes Included: Delivery Date                      (Start to End) Date                      FOB: 11/01/2007 to 10/31/2008  Funding Information: Accounting Ref: RFMS Obligation Number:0110766003 1900 - 2005 - 2007 - 19__5711540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001	1.00 0.00 1.00	LT		

SAQMPD05C1103

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Funding	Total Funding Change: \$4,700,000.00	Date of Award: 03/10/2008
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Original Total: \$0.00 Change Total: \$1,163,810.00 \$1,163,810.00				
2004 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref: 0110809026				
	RFMS Obligation Number: 0110809026				
	1900 - 2007 - 2009 - 19 7911540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - -				
	Original Total: \$0.00				
	Change Total: \$5,000,000.00				
	\$5,000,000.00				
2004 AE	COLAR Nationalization Training	1.00 0.00 1.00	LT		
	MOD 052 - From 1004AE 1900 2006 2008 196811540000				
	INL 0110 0110665010 2722 01101304 2589 311001				
	\$(376,175.32)				
	To 2004AE 1900 2006 2008 196811540000 INL 0110				
	0110665010 2722 01101304 2589 311001 \$376,175.32				
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
2006 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref: 2076825600				
	1900 - 2008 - 2010 - 19118010220002 - INL - 2076 - 2705				
	- - - 2589 - - - - - 019600				
	Original Total: \$104,794.00				
	Change Total: \$400,000.00				
	\$504,794.00				
2010	UH1N Retrofit Program	0.00 1.00 1.00	EA		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2007 to 10/31/2008				
	Funding Information:				
	Accounting Ref:				
	RFMS Obligation Number: 0110766003				
	1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - 2730				
	- 01101306 - - - 2589 - - - - - 311001				

Original Total: \$0.00 Change Total: \$30,000.00 \$30,000.00				
INL/A Aviation Support Services				
Previous Total:				\$782,627,055.95
Modification Total:				\$2,600,021.00
Grand Total:				\$785,227,076.95

H.4 H.4 Accounting for Government Property (JUN 2007)

03/04/2008

**H.4 Accounting for Government Property (JUN 2007)**(a) *Definitions.* As used in this clause:

“Disposed” means government property that has been removed from use on the contract.

“Vehicle” includes, but is not limited to, any of the items on the following list:

(1) Sedans and station wagons (i.e., large, mid-size, compact, sub-compact, “smart car”, hybrid electric sedans and/or station wagons (any vehicle in this list that is hybrid electric).

(2) Passenger-carrying trucks (i.e., SUV – compact and full-size; Van --full-size and mini-van; Humvee; Ambulance; Bus; Hybrid electric passenger-carrying trucks (any vehicle in this list that is hybrid electric).

(3) Maintenance/utility trucks (i.e., delivery (step) van; cargo van; panel van; Pickup truck – extended cab, crew-cab, etc.; utility truck; stake body truck; enclosed van truck; dump truck; water truck; fuel truck; tractor truck; wrecker; yard mule (for moving a trailer around in a holding yard); flat bed vehicle haulers).

(4) Other vehicles (i.e., motor-cycle/scooter; farm tractor; street sweeper; trailer (including flatbed, box, refrigerator, office, utility, and stationary storage trailers); forklift (including both warehouse and rough terrain forklifts); cherry picker; motorized cart; motorized MHE (material handling equipment, such as powered forklifts, pallet jacks and warehouse cranes); all-terrain vehicles; neighborhood electric vehicles, including mobile crane, earth moving equipment, portable generator, portable welder, portable lights set.)

(5) Armored vehicles – any of the above vehicles that are armored.

(b) The Contractor shall establish and maintain a property management system that is in accordance with the clause at FAR 52.245-1, Government Property. This clause "Accounting for Government Property (JUN 2007)" supplements these requirements by defining reporting.

(c) The Contractor shall submit electronically one report on an annual basis and three other reports on a quarterly basis for the following:

(1) Where vehicles or aircraft regardless of cost are provided by the government or purchased by the Contractor for the account of the government;

(2) Where software exceeding \$500,000 in value, including labor cost to develop, is provided by the government or acquired by the Contractor for the account of the government;

(3) Where personal property greater than \$25,000 (not in (1) or (2) above), is provided by the government or acquired by the contractor for the account of the government.

(d) The Contractor shall submit all annual and quarterly reports in the following format except as stated in paragraph (e) below:

(1) Property shall be grouped by the following property classifications:

(i) Vehicles;

- (ii) Communication Equipment;
- (iii) Information Technology (IT) Equipment;
- (iv) Software;
- (v) Reproduction Equipment;
- (vi) Aircraft;
- (vii) Other Equipment;

(2) Data Elements for each unit of property shall include:

- (i) Contract/PO Number: Federal government contract or purchase order number;
- (ii) Property classification: From classification listed in subparagraph (d)(1) above;
- (iii) Denote as either government-furnished property (GFP) or contractor-acquired property (CAP).
- (iv) Description of Property Purchased: Description of the property involved, including any model or serial number;
- (v) Property number: Unique identifier assigned to asset such as barcode label (Tag Number) or system assigned number. For vehicles this must be the vehicle identification number;
- (vi) Quantity: Separately identify each individual unit based on threshold/vehicle criteria;
- (vii) Date Received/Acquisition Date: Date asset arrived on loading dock or when contractor took possession;
- (viii) In-Service Date: Enter the date that the item was put in use or service;
- (ix) Acquisition Method: For transferred property, the name of the entity, organization, or Federal agency that transferred the property. For purchase or fabrication, state method from below:
  - (A) Purchased;

(B) Transferred;

(C) Government-Furnished Property (GFP);

(x) Contractor Acquisition Cost: Use acquisition cost plus the cost to deploy the asset (i.e., shipping, set up) for acquired assets. Use estimated fair-market value for items transferred or donated, at the time acquired, if actual cost is unknown.

(xi) Estimated Useful Life in Years: The period during which the item is expected to provide the service for which it was intended. Should normally be equivalent to the depreciation schedule.

(xii) Current Location of the Property: Country and address of the property.

(xiii) Condition:

(A) Excellent Condition;

(B) Good Condition;

(C) Fair Condition;

(D) Poor Condition

(e) The Contractor shall supply the following data elements for all government property that has been disposed:

(1) Contract/PO Number: Federal contract or purchase order number;

(2) Property classification: (see classification listed in subparagraph (d)(1) above);

(3) Property number: Unique identifier assigned to asset as described in subparagraph (d)(2)(iv) above;

(4) Quantity is per unit consistent with information submitted for property;

(5) Disposal Date: Enter the date on which the property was disposed;

(6) Method of disposal and selling price (if applicable):

- (i) Destruction;
- (ii) Sale;
- (iii) Transfer to Another Agency;
- (iv) Returned to the Department of State.

(f) The Contractor shall submit a full property report (as described in this clause, including affirmation) as the quarterly report covering the first quarter of the contract. After that, quarterly property reports may be either a full property report, or only updates to the full property report. Except for the first quarter of the contract, quarterly reports do not require affirmations even when the Contractor chooses to submit a full property report. Affirmations are only required for the report covering the first quarter of the contract, and the annual report. If the Contractor submits a full property report, dispositions subsequent to any previous report must also be identified in the report. If a Contractor submits a quarterly report in the form of an update, the update shall include acquisitions, dispositions, and transfers.

(g) The Contractor shall provide any required affirmations in the following format. This affirmation must be signed by the Contractor's Senior Vice President or equivalent:

I hereby affirm that a physical inventory of the government property (as defined in Federal Acquisition Regulation (FAR) 45.101, Definitions) of the Department of State for contract (*insert contract number*) has been completed as of (*insert date*), the inventory has been reconciled to our records and the property information in our report, and that to the best of my knowledge and belief, this inventory is accurate, current, and complete.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

(h) In addition to the information required above, the contractor shall also include in all property reports: (1) the current degree to which properly qualified government personnel have evaluated the contractor's property management system as being an adequate property management system; (2) the name, mailing address, telephone number and e-mail address of the qualified government person/people who performed the evaluation of the contractor's property management system; and, (3) the cognizant contractor government property manager.

In addition, for calendar year 2007 only, the Contractor shall submit two quarterly reports. One quarterly report will be due October 8, 2007 and cover the quarter that ends on September 30, 2007. The other quarterly report shall be due January 15, 2008 and cover the quarter that ends on December 31, 2007.

(j) For the calendar year 2008 and all ensuing years, the following reports are to cover the following time periods and are due the following dates:

(1) Annual property report: due April 30 for year ending March 31;

(2) Quarterly property reports:

(A) Due July 15 for quarter ending June 30;

(B) Due October 8 for quarter ending September 30; and

(C) Due January 15 for the quarter ending December 31

(k) The Contractor shall send a copy of all reports to the individuals listed below. The Contractor shall submit in electronic format as attachments to an e-mail. The affirmation described in paragraph (g) of this clause shall be in Adobe Acrobat (".pdf") version 6.0 (or earlier) format (including the signature), while the inventories (both quarterly and annual) shall be in Microsoft Excel 2003 (or earlier) format. Send all reports to:

(1) The Contracting Officer;

(2) The COR;

(3) RM-FPRA-PROP@state.gov; and

(4) All individuals listed here (if any):

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(End of clause)